STATE OF CALIFORNIA

CIWMB-626, (New 5/99)

Ash Transfer/Processing Operations & Ash Disposal/Monofill Facility Inspection Report

CALIFORNIA INTEGRATED WASTE

MANAGEMENT BOARD

Enforcement Agency: FACILITY FILE NUMBER	PROGRAM CODE			INSPECTION DATE				TIME IN	INSPECTIO		of IME	_
		LOCAL =	L STATE = S	MM DD YY				TIME OUT	-			
OPERATION/FACILITY NAME	i .							RECEIVED BY (OPERATO	<u> </u> ∕R)			_
								•	<u>, </u>			
OPERATION/FACILITY LOCATION						OWNER						
INSPECTOR			INSPECTOR	SIGNATURE				ALSO PRESENT				-
THE ABOVE OPERATION/FACILITY WAS INSPECTED F												
E STANDARDS BELOW ARE CONSIDERED IN COM	PLI	ANCE UNI	ESS OTHERWISE	MARKED WITH ON	E OF THE FO	LLO	WING	V = VIOLATION A = AREA OF	CONCERN NA = NO	OT A	PPLIC	Α
FILING, REQUIREMENTS & PERMITS		A NA		NOISE & HAZ		Α	NA	RECORDKEEPING R	EQUIREMENTS	٧	Α	N
PRC 44002 - Operator Auth. By SWF Permit	<u> </u>		17378.3(a)-N	uisance, Noise, &	Hazrds			17379.0 (a) - Inspection	*			_
PRC 44004 - Significant Change	<u> </u>		SITE SECU	RITY		1	1	17379.0 (b) - Special Oc				_
PRC 44014(b) - Operator Complies			17378.3(b) - I	Unauthorized Acce	ess			17379.0 (c) - Public C	Complaints		Ш	
with Terms & Conditions of Permit	<u>L</u>		TRAFFIC C	ONTROL				17379.0 (d) - Feedstock	Information			
ASH DISPOSAL/MONOFILL FACILITIES			17378.3(c)	 Traffic Contro 	ol		17379.0 (e) - Weights	s & Volumes		Ш		
17377.3 -Standardized Permit Req.			VISIBILITY					17379.0 (f) - Ash Thi	roughput			
18105.9 Standardized Permit Review			17378.3(d) -	- Visibility				17379.0 (g) - Ash So	ource			
18226 - Rept. Of Disposal Site Info.			DRAINAGE					OTHER				
21640 Title 27 -Full Permit Review			17378.3(e)	- Drainage Con	trol							
ASH TRANSFER/PROCESSING OPERA	TIO	N	SIGNS									
17377.2 EA Notification Filing Req.			17378.3(f) -	Signs								
OPERATIONS & FACILITIES			COMMUNIC	CATIONS								
SITING AND DESIGN			17378.3(g) - Communications Equip.									
17378.1(a) - Siting on Closed Landfills			RESTORAT	ION REQUIREM	MENTS							
17378.1(b)-Int. Cover (foundation stable)			17379.1(a) - N	Notice of Intent to I	Restore							
17378.1(c)-Int. Cover (operations/closure)			17379.1(b)	- Site Restoration	on							
17378.2-General Design Req.			17379.1(c) - F	Restoration Proced	dures							
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COMMENTS/REFERRALS (USE SWIS-0)3 F	OR AD	DITIONAL SP	ACE)								_
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